

**PURCHASE ORDER**

**PO No. :** 7387  
**PO Date :** 04/01/2024

**PROJECT :**

**Invoice To**

KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**

GME- PHASE 2- A, B & D BUILDING  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**To :-** STM FIRE LLP

Shop No. 2, Shrungar Smriti, Cooperative HSG.SOC. 159, Bhawani Peth, Pune-  
411042

**GST No:**

**State:** Maharashtra

**Phone:**

**Email:**

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material Use for Site safety purpose.

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	CO2 Type Fire Extinguisher 4.5kg	0		No.	2.00	4,960.00	0.00	9,920.00

Specification :- Powder Composition 50%

Tax Scheme :- GST 18 %

2	Fire Extinguisher-(4kg Refilling-ABC Type)	0		NO	2.00	1,450.00	0.00	2,900.00
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Specification :- Powder Composition 50%

Tax Scheme :- GST 18 %

**Taxes:**

CGST 9%	1,153.80
SGST 9%	1,153.80

Material Amount : 12,820.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,307.60

**Total Amount (INR): 15,128.00**

**RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY-EIGHT  
ONLY**

**Special Note :**

- 1) Relevant consignee's copy of lorry receipt if any, be sent to the head office.
- 2) Material will be received subject to verification of quality at our site.
- 3) Bill to be submitted strictly within 7 days after material delivered at site.
- 4) Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5) Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6) Please send test certificate attached to the challan. (if applicable)
- 7) Payment will be made only on invoice stating order number.
- 8) All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
- 9) Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10) Payment are subjects to adjustment for shortage and reduction.
- 11) If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
- 12) Date of delivery: as per requirement from site.
- 13) Separate debit note require for any debit against raise invoices.
- 14) Any correction on delivery challan/GRN/invoice will not be accepted.
- 15) Subject to PUNE Jurisdiction.

**Remark:**

Delivery - Immediate.

Payment Terms - Within 7 to 15 days after material received at site.

Material Use for Site safety purpose.

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory